



Future Leaders WI Corp

STATEMENTS OF ACTIVITY 2020 & 2019

	TOTAL	
	JAN 1 - DEC 30, 2020	JAN - DEC 2019 (PP)
Revenue		
Cash Contributions		4,293.66
Contributed Time		3,690.00
Total Revenue	\$0.00	\$7,983.66
GROSS PROFIT	\$0.00	\$7,983.66
Expenditures		
Fundraising expenses		
ACH security fees	69.00	277.64
Event expenses		125.00
Fundraising - contributed time		360.00
Square & PayPal fees		83.39
Total Fundraising expenses	69.00	846.03
Management & General		
Directors & Officers insurance		757.00
Management - contributed time		1,733.00
PO Box		106.00
State NFP filing fee		64.00
Total Management & General		2,660.00
Program expenses		
Contributions to other NFPs	2,961.99	1,500.00
Education - contributed time		615.00
Education - website hosting		52.70
Mentorship - contributed time		247.00
Scholarship - contributed time		735.00
Scholarship grants	0.00	2,500.00
Total Program expenses	2,961.99	5,649.70
Total Expenditures	\$3,030.99	\$9,155.73
NET OPERATING REVENUE	\$ -3,030.99	\$ -1,172.07
NET REVENUE	\$ -3,030.99	\$ -1,172.07